Date: 12/17/2015					Detail Transaction File List Motschenbacher & Blattner LLP			Page: 1
	Trans		I Tcode/	Stmt #	Hours	iattilei LLi	In re: Kurt and Darlene Steinbach Case No. 11-30231-pcm13	
Client	Date	Tmkr F		Rate	to Bill	Amount	case No. 11 00201 pointo	Ref #
Transaction Date 2861.001	05/29/2014 05/29/2014	12 F	P 1	250.00	1.50	375.00	Review filed petitions and schedules (0.8); meet with D. Steinbach (0.7). Steinbach/Darlene R. Bankruptcy	1
Total for Transact	ion Date 05/29/2	2014		Billable	1.50	375.00		
Transaction Date 2861.001	05/30/2014 05/30/2014	12 F) 1	250.00	1.50	375.00	Further analysis of petitions and plan as filed (.5); analyze current financial situation and sell or refinance possibilities (.6); conference with N. Henderson regarding plan feasibility options (.3); telephone call to J. Palomares regarding relief from stay motion (.1). Steinbach/Darlene R. Bankruptcy	2
Total for Transact	ion Date 05/30/2	2014		Billable	1.50	375.00		
Transaction Date 2861.001	0 6/02/2014 06/02/2014	12 F	P 1	250.00	0.30	75.00	Draft letter to client regarding bankruptcy status and risks moving forward. Steinbach/Darlene R. Bankruptcy	3
Total for Transact	ion Date 06/02/2	2014		Billable	0.30	75.00		
Transaction Date 2861.001	06/03/2014 06/03/2014	12 F	P 1	250.00	0.50	125.00	Edit letter to client regarding status and risks going forward. (No Charge). Steinbach/Darlene R. Bankruptcy	4
Total for Transact	ion Date 06/03/2		Billable Non-billable	0.00 0.50	0.00 125.00			
				Total	0.50	125.00		
Transaction Date 2861.001	06/05/2014 06/05/2014	12 F	P 1	250.00	0.60	150.00	Telephone conference with J. Palomares regarding relief from stay hearing (0.3); telephone conference with client regarding curing postpetition arrearages (0.3). Steinbach/Darlene R. Bankruptcy	5
Total for Transact	ion Date 06/05/2	2014		Billable	0.60	150.00		
Transaction Date	06/10/2014							
2861.001	06/10/2014	12 F	P 1	250.00	0.60	150.00	Telephone conference with J. Palomares regarding debt confirmation (0.2); review motion and payment history (0.2); attend relief from stay hearing (0.2). Steinbach/Darlene R. Bankruptcy	6
Total for Transact	ion Date 06/10/2	2014		Billable	0.60	150.00		
Transaction Date 2861.001	06/23/2014 06/23/2014	12 F	P 1	250.00	0.20	50.00	Emails with D. Steinbach regarding hearing; emails with J. Palomares regarding same. Steinbach/Darlene R. Bankruptcy	7
Total for Transact	ion Date 06/23/2	2014		Billable	0.20	50.00		
Transaction Date 2861.001	06/25/2014 06/25/2014	12 F	P 1	250.00	0.20	50.00	Telephone calls to/from D. Steinbach regarding default. Steinbach/Darlene R. Bankruptcy	8
Total for Transact	ion Date 06/25/2	2014		Billable	0.20	50.00		
Transaction Date 2861.001	0 6/27/2014 06/27/2014	12 F	P 1	250.00	0.30	75.00	Telephone conference with D. Steinbach regarding relief from stay and hearing; emails with J. Palomares regarding same. Steinbach/Darlene R. Bankruptcy	9
			Case	11-30231-pc	cm13 Do	c 80 Fil	ed 12/17/15	
CMS							Thursday 12/17/20	15 10:51 am

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50.00 Exchange phone calls with Client. (No Charge).

100.00 Telephone conference with J. Palomares regarding calls from S. Ferrero and D. Steinbach; Telephone conference with S. Ferraro regarding loan workout.

125.00 Draft letter to client regarding plan options; analyze

75.00 Telephone conference with D. Steinbach regarding

75.00 Telephone conference with husband's divorce attorney

50.00 Analyze case financials in follow-up to conversation with

300.00 Emails with Divorce attorney regarding house sale (0.3); analyze chapter 13 plan and modification or dismissal options for case (0.8); telephone call to D. Steinbach

150.00 Telephone conference with D. Steinbach regarding sale

current status and mortgage modification.

Steinbach/Darlene R.

Steinbach/Darlene R.

Bankruptcy

case financials. Steinbach/Darlene R. Bankruptcy

Steinbach/Darlene R.

regarding foreclosure process. Steinbach/Darlene R. Bankruptcy

Bankruptcy

divorce attorney. Steinbach/Darlene R.

Steinbach/Darlene R.

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Transaction Date 08/14/2014

Transaction Date 09/29/2014 2861.001

Transaction Date 07/23/2015 2861.001

Transaction Date 07/24/2015 2861.001

Transaction Date 08/20/2015

Transaction Date 10/06/2015 2861.001

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				Mot	tschenbacher &	Blattner LLP	In re: Kurt and Darlene Steinbach	ļ
Client	Trans Date		H Tcode/ P Task Code	Stmt #	Hours to Bill	Amount	Case No. 11-30231-pcm13	Ref #
Transaction Date 1 2861.001	11/20/2015 11/20/2015	12 P	P 1	250.00	0.80		Emails with Realtor regarding sale price and payoff information (0.2); analyze payoff options and modified plan possibility (0.4); analyze payment from homestead exemption to secured creditors (0.2). Steinbach/Darlene R. Bankruptcy	26
Total for Transacti	on Date 11/20/	2015		Billable	0.80	200.00		
Transaction Date 1		40 F	- A	050.00	0.20	75.00	The state of the s	27
2861.001	11/23/2015	12 P	P 1	250.00	0.30		Conference with N. Henderson regarding payoff and exemption issue. (No Charge). Steinbach/Darlene R. Bankruptcy	27
Total for Transacti	ion Date 11/23/	/2015		Billable	0.00	0.00		
				Non-billable Total	$\frac{0.30}{0.30}$	75.00 75.00		
Transaction Date 1	14/04/2015							
2861.001	11/24/2015 11/24/2015	12 P	P 1	250.00	0.80		Emails with Realtor regarding new offers and closing logistics; analyze modified plan options regarding sale price and exemption issues. (No Charge). Steinbach/Darlene R. Bankruptcy	28
Total for Transacti	ion Date 11/24/	/2015		Billable	0.00	0.00		
				Non-billable Total	$\frac{0.80}{0.80}$	$\frac{200.00}{200.00}$		
Transaction Date 1 2861.001	12/02/2015 12/02/2015	12 P	P 1	250.00	0.40	100.00	Review HUD closing and sales documents; email to trustee regarding payoff. Steinbach/Darlene R. Bankruptcy	30
Total for Transacti	ion Date 12/02/	/2015		Billable	0.40	100.00		
Transaction Date 1 2861.001	12/04/2015 12/04/2015	12 P	P 1	250.00	0.20		Emails with trustee regarding case payoff status. Steinbach/Darlene R. Bankruptcy	29
Total for Transacti	ion Date 12/04/	/2015		Billable	0.20	50.00		
Transaction Date 1 2861.001	12/10/2015 12/10/2015	12 P	P 1	250.00	0.20		Emails with escrow agent regarding closing and payoff. Steinbach/Darlene R. Bankruptcy	31
Total for Transacti	ion Date 12/10/	/2015		Billable	0.20	50.00		
					GRAND TO	TALS		
1				Billable	12.60	3,150.00		
ı				Non-billable Total	$\frac{3.00}{15.60}$	$\frac{750.00}{3,900.00}$		
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